

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

A. J. BELTINGS PRIVATE LIMITD Near Hotel Woodland Central avenue NAGPUR - 440018 MAHARASHTRA Contact No. : 07122723908 Email Id : sales@ajbpl.com GST : 27AAKCA4756E1ZL				Purchase Order No : CSS - 01227 Purchase Order Date : 24/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FLAT BELT 662 X 20		02/03/20	NOS	20.00	248.000	4,960.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
45	16/04/2019	SUP0000077	A. J. BELTINGS PRIVATE LIMITD	20.00	248.000	Rs. 1.00

2	CONVEYOR BELT 3000LX60W		24/02/20	NOS	2.00	2,000.000	4,000.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
998	27/12/2019	SUP0000077	A. J. BELTINGS PRIVATE LIMITD	1.00	2,200.000	Rs. 1.00

3	CONVEYOR BELT 3000 L X30W		24/02/20	NOS.	2.00	1,800.000	3,600.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
998	27/12/2019	SUP0000077	A. J. BELTINGS PRIVATE LIMITD	1.00	1,800.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	12,560.00
26 Days From Invoice		Invoice	26	100	SGST %	1,130.40
					CGST %	1,130.40
					Round Off	0.20
		Total Amount				14,821.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate